

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Expenditure incurred towards supply of Petrol, Diesel and Lubricants to the Department vehicles during the month of October, 1999 – Expenditure of Rs.28,059/- - Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt.No. 65

Dated:12-01-2009.

Read the following:

1. G.O.Rt.No.529, G.A.(OP.II) Department, 13.9.1990.
2. G.O.Ms.No.613, G.A.(OP.II) Department, 12.11.1990.
3. G.O.Rt.No.17, Finance (BG.II) Dept., dt.02-01-2009.
4. From the District Manager, A.P.S.C.S. Ltd., Hyderabad, Advance Stamped receipt 005026, dt.07-02-2006 received on 18.09.2008.

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ORDER:

Sanction is hereby accorded for payment of Rs.28,059/- (Rupees Twenty Eight Thousand and Fifty Nine only) to the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad, towards the supply of Petrol, Diesel and Lubricants, of Govt. vehicles of this Department in the month of October, 1999.

2. The expenditure sanctioned at para (1) above shall be debited to "2251- Secretariat Social Services – MH – 090 –Secretariat –SH-07 –MA&UD Department – 240 –Petrol, Oil and Lubricants.

3. The MA & UD Department (OP-Claims) Department shall draw the said amount in the shape of cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Ltd., Hyderabad, and handover the same to the concerned immediately under proper acknowledgement.

4. This order issues with the concurrence of Finance Department vide their U.O. No.553/B.G.II/08, Dated 01-12-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
The District Manager, A.P. State Civil Supply Corporation Limited, Hyd.

Copy to:

The Municipal Administration & Urban Development (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
S.C./S.F.

//FORWARDED BY ORDER//

SECTION OFFICER